

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - Appointment of one (1) Data Entry Operator on contract basis through M/s. Rajan Travels & Security Services, Hyderabad - Sanction of expenditure of Rs.37,097/- for the period from 21-09-2011 to 20-10-2011, 21-10-2011 to 16-11-2011, 17-11-2011 to 20-11-2011 & 21-11-2011 to 20-12-2011 (i.e. for the months of October, 2011, November, 2011 & December, 2011) - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O. Rt. No. 4

Dated: 04-01-2012

Read the following:

1. G.O.Ms.No.3, Fin. (SMPC-II) Dept., Dt. 12-01-2011.
2. G.O. Rt. No.564, E.F.S. & T. (OP) Dept., Dt. 13-12-2011.
3. Invoice No. RTSS/11-12/425, Dt. 21.10.2011 from M/s. Rajan Travels & Security Services, Hyd.
4. Invoice No. RTSS/11-12/521, Dt. 22.11.2011 from M/s. Rajan Travels & Security Services, Hyd.
5. Invoice No. RTSS/12-13/642, Dt. 03.01.2012 from M/s. Rajan Travels & Security Services, Hyd.
6. Invoice No. RTSS/11-12/604, Dt. 26.12.2011 from M/s. Rajan Travels & Security Services, Hyd.

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ORDER:

In terms of orders issued, in the reference first read above, sanction is, hereby, accorded for payment of an amount of Rs.37,097/- (Rupees Thirty Seven Thousand and Ninety Seven only) i.e., including (E.P.F. @ 13.61% Rs.2,655/-, E.S.I. @ 4.75% Rs.1,353/-, Service charges @ 4% Rs.1,140/- and Rs.3,465/- Service Tax @ 10.3% on the total bill of Rs.37,097/-) to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of One (1) Data Entry Operator on contract basis for the period from 21-09-2011 to 20-10-2011, 21-10-2011 to 16-11-2011, 17-11-2011 to 20-11-2011 & 21-11-2011 to 20-12-2011 (i.e. for the months of October, 2011, November, 2011 & December, 2011).

2. The expenditure sanctioned, in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - M.H. 090 - Secretariat - SH(20) - E.F.S. & T. Department - 300 - Contractual Services".

3. The Environment, Forests, Science & Technology (Claims) Department are requested to draw the amount sanctioned, in para (1) above in favour of M/s. Rajan Travels & Security Services, Hyderabad and credited into A/c. No. 62038332635, S.B.H. Bank, A.P. Secretariat Branch, Hyderabad of M/s. Rajan Travels & Security Services Hyderabad.

4. This orders does not require the concurrence of Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S. & T. (Claims) Dept.
M/s. Rajan Travels & Security Service, Hyderabad.

Copy to:-

The Dy. P.A.O., Secretariat Branch, Hyd.
SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER